

**SUBJECT TO CHANGE  
BOROUGH OF WEST LONG BRANCH  
COUNCIL MEETING**

April 26, 2023  
(Immediately Following Caucus Meeting Which Starts at 6:30 PM)

MAYOR JANET W. TUCCI PRESIDES

MAYOR TUCCI REPORTS SUNSHINE LAW COMPLIED WITH

PRESENT: BRAY CIOFFI, GOMEZ, NEYHART, PENTA, SNIFFEN

ABSENT:

READING AND APPROVAL OF MINUTES:

Caucus Minutes  
April 12, 2023

Executive Session Minutes  
April 12, 2023

Council Minutes  
April 12, 2023

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (RECREATION, ENVIRONMENTAL, & SHADE TREE):

COUNCILMAN GOMEZ (FIRE & EMS):

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

COUNCILMAN SNIFFEN (PUBLIC PROPERTY):

BOROUGH ADMINISTRATOR DOLLINGER:

ACTING BOROUGH CLERK SANTOS:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Fire Department Membership Application (Active) – William Reger

ORDINANCES:

1. O-23-8 An Ordinance Amending Ordinance No. O-23-1 Regarding the Salaries of Various Municipal Officers, Employees, and Appointees  
***Second & Final Reading***
2. O-23-9 Calendar Year 2023 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A:4-45.14)  
***Second & Final Reading***
3. O-23-10 An Ordinance Codifying Licensing and Fees for Retail Food Establishments and Vending Machines in the Borough of West Long Branch  
***Introduction***

RESOLUTIONS:

1. R-23-71 Resolution Approving Summer Concert Series Contract with “West End Dogs”
2. R-23-72 Resolution Approving Summer Concert Series Contract with “The Get Down Committee”
3. R-23-73 Resolution Approving Summer Concert Series Contract with “Vintage Jamm”
4. R-23-74 Resolution Approving Summer Concert Series Contract with “The Supergroup Committee”
5. R-23-75 Emergency Temporary Appropriations
6. R-23-76 Council Appointments

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Raffle License Application – On-Premises Merchandise – Ladies Auxiliary of the Monmouth Beach Fire Company
2. Raffle License Application – On-Premises 50/50 – Ladies Auxiliary of the Monmouth Beach Fire Company

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

**ORDINANCE NO. O-23-8**

**AN ORDINANCE AMENDING ORDINANCE NO. O-23-1  
REGARDING THE SALARIES OF VARIOUS MUNICIPAL  
OFFICERS, EMPLOYEES AND APPOINTEES**

BE IT ORDAINED by the Borough Council of the Borough of West Long Branch:

SECTION 1. That Section 2 of Ordinance No. 277 entitled "AN ORDINANCE TO ESTABLISH THE SALARY RANGE OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES AND APPOINTEES", and Ordinance No. O-23-1, which is an amendment to Ordinance No. 277, be amended and supplemented as follows:

SECTION 2. The annual salaries, which shall be paid semi-monthly, unless otherwise stated, of the officers, employees and appointees, as set forth in Section 1 hereof, shall be as follows:

**SUMMER RECREATION**

ASSISTANT DIRECTOR  
\$2,600 - \$4,500

Introduced:  
Passed:  
Adopted:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
BOROUGH CLERK

**ORDINANCE NO. O-23-9**

**CALENDAR YEAR 2023  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Council of the Borough West Long Branch in the County of Monmouth finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Council of the Borough of West Long Branch hereby determines that a 3.5 % increase in the budget for said year, amounting to \$350,900.52 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Council of the Borough of West Long Branch hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Council of the Borough of West Long Branch, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of West Long Branch shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 350,900.52, and that the CY 2023 municipal budget for the Borough of West Long Branch be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced:  
Passed:  
Adopted:

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MAYOR

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ACTING BOROUGH CLERK

**ORDINANCE NO. O-23-10**

**AN ORDINANCE CODIFYING LICENSING AND FEES  
FOR RETAIL FOOD ESTABLISHMENTS AND VENDING  
MACHINES IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, the Borough of West Long Branch has been requiring applications and permits for food establishments in the Borough, whether they be fixed or mobile entities and what the requirements should be for such establishments; and

WHEREAS, the State statutes and County Board of Health have established rules and regulations as well on these issues; and

WHEREAS, the governing body has determined that it should have a more defined ordinance as to what is required and what the fees should be for same;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch as follows:

SECTION 1. ESTABLISHMENT OF CODE

A code to regulate retail food establishments and fix penalties for violations thereof is hereby established, all pursuant to N.J.S.A. 26:3-69.1 to 69.6 and 26:3-92 and 93, a copy of which code may be obtained through the Monmouth County Board of Health and the West Long Branch Borough Clerk's office. All of those provisions are incorporated herein.

SECTION 2. RIGHT OF ENTRY

The Monmouth County Board of Health, pursuant to an agreement entered into between the Borough of West Long Branch and the Monmouth County Board of Health, its agents or employees, including, but not limited to, its Health Officer, shall have the right of entry, at any reasonable hour, into and upon any public or private building or premises to enforce the provisions of such Code and this chapter, or determining whether such provisions or the rules and regulations of the Monmouth County Board of Health and the Borough of West Long Branch are being complied with and obeyed. No person shall oppose such entry or hinder or interfere with the Monmouth County Board of Health or any of its agents, employees, or Health Officers, all as aforesaid, in performing their duties.

SECTION 3. LICENSE FOR FOOD OR BEVERAGE VENDING MACHINES

It shall be unlawful for any person, firm, or corporation to conduct or engage in the operation of a food or beverage vending machine without first having obtained a health license. All food and beverage vending machine licenses shall commence as of January 1 and expire on December 31 of each year. All food and beverage vending machines shall be operated and maintained in compliance with the provisions of borough ordinance 24 and in compliance with the laws of the State of New Jersey.

SECTION 4.

Applications for all food licenses under this ordinance shall be made by the applicant completing the form provided by the Borough and submitting it to the Borough with the required fee. Applications for licenses shall be made to the Borough of West Long Branch Board of Health in the accordance with the provisions of N.J.S.A 26:3-69.1 to 69.6, 26:3-92 and 93.

#### SECTION 5. FEES

The fees to be charged by the Borough are as follows:

A. Minimum fees for licensing of Retail Food Establishments are:

1. Mobile vehicles: \$75 per year.
2. Special events lasting one week in duration or less: \$50 per event.
3. Establishments other than licensed restaurants:
  - (a) Minimum fee for all establishments: \$150 per year.
  - (b) Between 4,000 and 10,000 square feet: \$400 per year.
  - (c) Over 10,000 square feet: \$700 per year.
4. Restaurants:
  - (a) Seating capacity up to 50: \$150 per year.
  - (b) Seating capacity from 51 to 100: \$250 per year.
  - (c) Seating capacity over 100: \$400 per year

#### SECTION 6. LATE FEES

A. There will be a late fee charge on those food establishment owners and/or operators who do not renew their licenses on the anniversary date. The late fee charge will be in addition to the cost of the establishment's annual food licensing fee.

B. The late fee charge is 20% of the food establishment's annual licensing fee, but not less than \$20.

#### SECTION 7. FEES FOR LICENSING OF FOOD AND BEVERAGE VENDING MACHINES

The fee for food and beverage vending machines shall be \$50 per machine, per year.

#### SECTION 8. OPERATION BY APPLICANT

Prior to any applicant or operator beginning a retail food and/or beverage vending machine shall have submitted an application on the Borough form and have obtained a permit.

#### SECTION 9. COMPLIANCE

All retail food establishments shall be operated in compliance with this ordinance, as well as the New Jersey state statutes and Administrative Code.

#### SECTION 10. ENFORCEMENT

This chapter may be enforced by any persons so designated by the Borough of West Long Branch or by the Monmouth County Health Department, including, but not limited to, the Borough Code Enforcement Officers and Sanitary Inspectors.

SECTION 11. VIOLATIONS AND PENALTIES

A. Any person who violates any provisions of this chapter or code established herein shall, upon conviction, be liable to a penalty of not less than \$100 nor more than \$2,000 for each violation.

B. Each day a particular violation continues shall constitute a separate offense.

C. Upon refusal or neglect, upon and after conviction, to pay the amount of said penalty or fine, the person so convicted shall be subject to being jailed for a period not exceeding 90 days, or a period of community service not exceeding 90 days, or any combination thereof, all in the discretion of the Municipal Judge or other officer before whom such complaint shall be brought.

D. Any license issued under this chapter may be suspended or revoked by the Monmouth County Health Department or the Borough of West Long Branch in accordance with the provisions of Chapter 24 – Sanitation in Retail Food Establishments and Food and Beverage Vending Machines and Title 26 of the New Jersey statutes.

E. Any violation of this code shall also be a violation of New Jersey state law, for which a greater penalty may be provided than that contained in this aforesaid code and this ordinance. The Municipal Judge before whom the complaint is brought, based upon such violation, shall in his/her discretion, have the right to impose, in the place and in lieu of any penalty provided for herein, whatever penalty is allowed by state law.

SECTION 12. LICENSE NOT TRANSFERRABLE

The license of any retail food establishment or food and beverage vending machine covered under this chapter is not transferrable upon the sale of such retail food establishment or vending machine. The new owner of any such retail food establishment or vending machine must apply for a new license and pay the required fee.

SECTION 13. REPEALER

All ordinances, codes, or parts of the same, which are inconsistent with any of the provisions of this chapter and the code established hereunder are hereby repealed to the extent of such inconsistency.

SECTION 14. EFFECTIVE DATE

This ordinance shall take effect immediately upon passage and publication according to law.

Introduced:

Passed:

Adopted:

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MAYOR

\_\_\_\_\_  
BOROUGH CLERK



Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION APPROVING SUMMER CONCERT SERIES  
CONTRACT WITH "WEST END DOGS"**

4/26/23

WHEREAS, the West Long Branch Recreation Commission solicited a contract from WEST END DOGS to perform as part of the 2023 Summer Concert Series; and

WHEREAS, GARY SMOLOKOFF, the representative of the band, submitted the attached Engagement Contract for a performance by WEST END DOGS on Friday, July 7<sup>th</sup>, at 7:00 PM, at Franklin Lake, at a cost of \$1,500.00; and

WHEREAS, the Recreation Commission Chair recommends that the Borough Council approve this contract; and

WHEREAS, funds are or will be available for this purpose:

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Engagement Contract for a performance WEST END DOGS on Friday, July 7<sup>th</sup>, at 7:00 PM, at Franklin Lake, in the amount of \$1,500.00, be approved;

AND BE IT FURTHER RESOLVED, that the performer shall provide an insurance certification in favor of the Borough, and as well as a completed and signed W-9 tax ID form;

AND BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said contract on behalf of the Borough; and

BE IT FURTHER RESOLVED that this resolution shall be deemed part of, and an addendum to, the Engagement Contract with WEST END DOGS and a copy of this resolution shall be signed by the contractor.

Seconded by Councilmember            and carried upon the following roll call vote:

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on April 26, 2023.

\_\_\_\_\_  
ACTING BOROUGH CLERK

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION APPROVING SUMMER CONCERT SERIES  
CONTRACT WITH "THE GET DOWN COMMITTEE"**

4/26/23

WHEREAS, the West Long Branch Recreation Commission solicited a contract from THE GET DOWN COMMITTEE to perform as part of the 2023 Summer Concert Series; and

WHEREAS, ALEXANDER MCDANIEL, the representative of the band, submitted the attached Engagement Contract for a performance by THE GET DOWN COMMITTEE on Friday, July 21<sup>ST</sup>, at 7:00 PM, at Franklin Lake, at a cost of \$2,000.00; and

WHEREAS, the Recreation Commission Chair recommends that the Borough Council approve this contract; and

WHEREAS, funds are or will be available for this purpose:

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Engagement Contract for a performance by THE GET DOWN COMMITTEE on Friday, July 21<sup>ST</sup>, at 7:00 PM, at Franklin Lake, at a cost of \$2,000.00, be approved;

AND BE IT FURTHER RESOLVED, that the performer shall provide an insurance certification in favor of the Borough, and as well as a completed and signed W-9 tax ID form;

AND BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said contract on behalf of the Borough; and

BE IT FURTHER RESOLVED that this resolution shall be deemed part of, and an addendum to, the Engagement Contract with THE GET DOWN COMMITTEE and a copy of this resolution shall be signed by the contractor.

Seconded by Councilmember            and carried upon the following roll call vote:

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on April 26, 2023.

\_\_\_\_\_  
ACTING BOROUGH CLERK

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION APPROVING SUMMER CONCERT SERIES  
CONTRACT WITH "VINTAGE JAMM"**

4/26/23

WHEREAS, the West Long Branch Recreation Commission solicited a contract from VINTAGE JAMM to perform as part of the 2023 Summer Concert Series; and

WHEREAS, JANINE MAZZARO, the representative of the band, submitted the attached Engagement Contract for a performance by VINTAGE JAMM on Friday, August 11<sup>th</sup>, at 7:00 PM, at Franklin Lake, at a cost of \$800.00; and

WHEREAS, the Recreation Commission Chair recommends that the Borough Council approve this contract; and

WHEREAS, funds are or will be available for this purpose:

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Engagement Contract for a performance by VINTAGE JAMM on Friday, August 11<sup>th</sup>, at 7:00 PM, at Franklin Lake, at a cost of \$800.00, be approved;

AND BE IT FURTHER RESOLVED, that the performer shall provide an insurance certification in favor of the Borough, and as well as a completed and signed W-9 tax ID form;

AND BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said contract on behalf of the Borough; and

BE IT FURTHER RESOLVED that this resolution shall be deemed part of, and an addendum to, the Engagement Contract with VINTAGE JAMM and a copy of this resolution shall be signed by the contractor.

Seconded by Councilmember            and carried upon the following roll call vote:

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on April 26, 2023.

\_\_\_\_\_  
ACTING BOROUGH CLERK

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION APPROVING SUMMER CONCERT SERIES  
CONTRACT WITH "THE SUPERGROUP COMMITTEE"**

4/26/23

WHEREAS, the West Long Branch Recreation Commission solicited a contract from THE SUPERGROUP COMMITTEE to perform as part of the 2023 Summer Concert Series; and

WHEREAS, BRYAN A. SNIFFEN, the representative of the band, submitted the attached Engagement Contract for a performance by THE SUPERGROUP COMMITTEE on Friday, August 4<sup>th</sup>, at 7:00 PM, at Franklin Lake, at a cost of \$2000.00; and

WHEREAS, the Recreation Commission Chair recommends that the Borough Council approve this contract; and

WHEREAS, funds are or will be available for this purpose:

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Engagement Contract for a performance by THE SUPERGROUP COMMITTEE on Friday, August 4<sup>th</sup>, at 7:00 PM, at Franklin Lake, at a cost of \$2000.00, be approved;

AND BE IT FURTHER RESOLVED that the performer shall provide an insurance certification in favor of the Borough, and as well as a completed and signed W-9 tax ID form;

AND BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said contract on behalf of the Borough; and

BE IT FURTHER RESOLVED that this resolution shall be deemed part of, and an addendum to, the Engagement Contract with THE SUPERGROUP COMMITTEE and a copy of this resolution shall be signed by the contractor.

Seconded by Councilmember            and carried upon the following roll call vote:

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on April 26, 2023.

\_\_\_\_\_  
ACTING BOROUGH CLERK

Councilmember                      offered the following resolution and moved its adoption:

**EMERGENCY TEMPORARY APPROPRIATIONS**

4/26/23

WHEREAS, the temporary appropriations heretofore adopted will be inadequate to the point when the 2023 Budget will be finally adopted and N.J.S.A. 40A:4-20 provides for the making of emergency temporary appropriations to supplement the temporary appropriations already made;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the following emergency temporary appropriations, in addition to the temporary appropriations already adopted, be adopted, and is stated that these emergency temporary appropriations shall be included in the 2023 Budget when adopted:

ADMINISTRATIVE & EXECUTIVE:

Other Expenses-----                      \$10,000.00

PUBLIC BUILDINGS & GROUNDS:

Other Expenses-----                      \$100,000.00

Seconded by Councilmember                      and carried upon the following roll call vote:

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on April 26, 2023.

\_\_\_\_\_  
ACTING BOROUGH CLERK

Councilmember                      offered the following resolution and moved its adoption:

**RESOLUTION**  
**COUNCIL APPOINTMENTS**

4/26/23

Council submits the following appointments for the terms indicated:

ZONING BOARD OF ADJUSTMENT

	ANASTASIOS DIACOGIANNIS	(Unexpired Term Through 2023)
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ALTERNATE NO. 2	JAROSLAW MOCZERNIUK	(Unexpired Term Through 2024)
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Seconded by Councilmember                      and carried upon the following roll call vote:

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on April 26, 2023.

\_\_\_\_\_  
ACTING BOROUGH CLERK

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N  
Range: First to Last Rcvd: Y Held: Y Aprv: N  
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y  
Vendors: All Include Non-Budgeted: Y  
Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00225	03/11/22	W0076	WARSHAUER GENERATOR, LLC	WORK ORDER #: 54773	Open	1,500.50	0.00
22-01369	10/18/22	M0262	MUNICIPAL EMERGENCY SERVICES	HURST JAWS OF LIFE	Open	31,631.00	0.00
22-01410	10/26/22	A0182	AMAZON CAPITAL SERVICES, INC.	RUG AND FLOOR MATS FOR LIBRARY	Open	131.80	0.00
22-01413	10/26/22	H0041	HILSEN TERMITE & PEST CONTROL	SERVICE INV#: 79206 LIBRARY	Open	240.00	0.00
23-00059	01/12/23	H0027	HOME DEPOT - CREDIT SERVICES	CODE OFFICE FURNITURE	Open	337.99	0.00
23-00115	01/26/23	H0027	HOME DEPOT - CREDIT SERVICES	FIRE DEPT> TOOLS	Open	242.48	0.00
23-00209	02/14/23	P0025	PARTY PERFECT RENTALS	TRAIN FOR EASTER EGG HUNT 2023	Open	1,050.00	0.00
23-00210	02/14/23	R0096	DEBBIE RONAN	REFRESHMENTS EASTER EGG HUNT	Open	278.72	0.00
23-00211	02/14/23	ANNAS005	ANNA SOIREE	LAWN LETTERS EGG HUNT 2023	Open	100.00	0.00
23-00238	02/21/23	A0182	AMAZON CAPITAL SERVICES, INC.	DELL POWEREDGE SERVER IT DEPT.	Open	138.00	0.00
23-00257	02/22/23	N0089	NOLZE GARAGE DOOR	DPW GARAGE DOOR	Open	6,975.00	0.00
23-00259	02/22/23	S0222	STATE TOXICOLOGY LABORATORY	RANDOM DRUG TESTING	Open	135.00	0.00
23-00303	03/03/23	P0030	PENGUIN COMMUNICATIONS	FIRE INV#: 73437	Open	1,572.00	0.00
23-00318	03/03/23	I0034	MICHAEL IRENE, JR.	ZONING BOARD INVOICES I0034	Open	676.50	0.00
23-00326	03/07/23	G0051	GEORGE WALL LINCOLN MERCURY	INVOICE# 227091	Open	28.32	0.00
23-00341	03/08/23	H0027	HOME DEPOT - CREDIT SERVICES	Model# EFR391 Code office	Open	185.39	0.00
23-00342	03/08/23	IMPRI005	IMPRINT SHOP	Tax Office Laura Amada Shirt	Open	25.00	0.00
23-00370	03/13/23	S0070	STAPLES ADVANTAGE	HOUSING DEPARTMENT SUPPLIES	Open	86.08	0.00
23-00378	03/20/23	Z50DR005	2.50 DRY CLEANERS	POLICE DRY CLEANING FEB/MAR 23	Open	318.50	0.00
23-00385	03/20/23	BLUEHARB	BLUE HARBOR TELECOM	EMS INVOICE BHT-1674100-40	Open	125.72	0.00
23-00387	03/20/23	P0044	PITNEY BOWES, INC.	INVOICE NO. 1022745373	Open	64.92	0.00
23-00393	03/20/23	Q0014	QUALITY AUTO GLASS	DPW QUOTE #: 52645 KUBOTA	Open	1,175.00	0.00
23-00399	03/20/23	P0044	PITNEY BOWES, INC.	INVOICE NO. 1022704016	Open	105.00	0.00
23-00402	03/20/23	W0058	WIRELESS COMMUNICATIONS &	PD QUOTE#: Q51723-IPS-0309-01	Open	75.00	0.00
23-00407	03/20/23	Z0016	ZAMBELLI FIREWORKS MFG. CO	2023 FIREWORKS BILL 1 OF 2	Open	12,000.00	0.00
23-00446	03/27/23	A0004	A.R. COMMUNICATIONS	DPW INV#: 52609 LOADER RADIO	Open	323.00	0.00
23-00463	04/03/23	W0038	W.B. MASON CO. INC.	CAN LINERS FOR BORO HALL	Open	73.60	0.00
23-00464	04/03/23	R0002	R&H AUTO SPRINGS	DPW INVOICE# 69641	Open	271.00	0.00
23-00468	04/03/23	N0005	NAPA AUTO PARTS CENTER	POLICE INVOICES	Open	125.87	0.00
23-00469	04/03/23	I0010	INSTITUTE FOR FORENSIC	EXAMINATION FOR BRIAN BURTON	Open	900.00	0.00
23-00470	04/03/23	J0052	JERSEY ELEVATOR	INVOICE# 416841	Open	251.50	0.00
23-00472	04/03/23	S0139	SHORE BUSINESS SOLUTIONS	INVOICE# AR75122	Open	65.39	0.00
23-00473	04/04/23	S0070	STAPLES ADVANTAGE	POLICE SUPPLIES	Open	69.41	0.00
23-00480	04/04/23	J0052	JERSEY ELEVATOR	MAINTENANCE APRIL 2023	Open	140.99	0.00
23-00481	04/04/23	E0038	EMS CONSULTING SERVICES	BBP/RTK CLASS FOR WLBEMS	Open	350.00	0.00
23-00482	04/04/23	A0182	AMAZON CAPITAL SERVICES, INC.	BOUROUGH OFFICE SUPPLIES	Open	140.94	0.00
23-00483	04/05/23	I0034	MICHAEL IRENE, JR.	ZONING BOARD INVOICES	Open	3,679.00	0.00
23-00484	04/05/23	I0034	MICHAEL IRENE, JR.	PLANNING BOARD INVOICES	Open	7,193.78	0.00
23-00487	04/06/23	H0003	PAUL HABERMANN	PD CLOTHING REIMBURSEMENT	Open	1,173.97	0.00
23-00491	04/06/23	A0038	ALLIED FIRE & SAFETY	INV# 103362 FIRE EXTIN. INSPEC	Open	921.10	0.00
23-00496	04/06/23	PRIDE005	PRIDE LANDSCAPE SUPPLY	INV.# 956352	Open	1,294.30	0.00
23-00497	04/06/23	S0080	STAVOLA COMPANY	INVOICE# 283125	Open	469.50	0.00
23-00498	04/06/23	M0252	MAZZA RECYCLING SERVICES, LTD.	BRUSH TICKET MARCH 2-MARCH 31	Open	4,524.00	0.00
23-00500	04/06/23	T0015	THOMAS PLANNING ASSOC LLC	INVOICE NO. 3575 AND 3576	Open	1,950.00	0.00
23-00502	04/10/23	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	170.65	0.00
23-00503	04/10/23	PROJA005	PRO JANITORIAL SERVICES, LLC	APR 2023 - CLEANING SERVICE	Open	2,700.00	0.00
23-00505	04/10/23	P0117	PLOSLIA COHEN LAW FIRM	MAR INV#: 53192	Open	60.00	0.00
23-00506	04/10/23	CASAP005	Casa Payroll Service	PAYROLL INVOICE NO. 1180132	Open	281.20	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
23-00507	04/10/23	M0054	BCM ONE	INVOICE NO. 4972014	Open	3,233.98	0.00	
23-00508	04/10/23	D0125	DELISA WASTE SERVICES	MAR 2023 - TIPPING 16-31	Open	10,765.79	0.00	
23-00509	04/10/23	G0078	GEESE PATROL	GEESE - 3/18-4/18 2023	Open	1,945.00	0.00	
23-00511	04/10/23	T0042	TREASURER - ST. OF NEW JERSEY	ASSESSMENT INV#: 23014160	Open	2,000.00	0.00	
23-00517	04/11/23	C0160	CLEAN AIR COMPANY INC.	INV# 230213	Open	534.10	0.00	
23-00518	04/11/23	S0012	SEABOARD WELDING	INVOICE 2150483 AND 2150387	Open	380.00	0.00	
23-00519	04/11/23	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER INV 10969965	Open	197.20	0.00	
23-00521	04/12/23	G0051	GEORGE WALL LINCOLN MERCURY	DPW SUPPLIES INV 228092	Open	241.37	0.00	
23-00522	04/12/23	N0005	NAPA AUTO PARTS CENTER	INVOICE 479234 AND 478573	Open	215.86	0.00	
23-00523	04/12/23	M0161	UNITED SITE SERVICES (MR JOHN)	INV# 006708164	Open	234.00	0.00	
23-00524	04/12/23	J0011	JOHN GUIRE SUPPLY LLC	INV# 120521 AND INV# 604260	Open	231.19	0.00	
23-00527	04/13/23	A0182	AMAZON CAPITAL SERVICES, INC.	BORO HALL OFFICE SUPPLIES	Open	355.00	0.00	
23-00529	04/17/23	N0005	NAPA AUTO PARTS CENTER	INVOICE# 479632 AND 479627	Open	50.64	0.00	
23-00533	04/17/23	T0058	T&M ASSOCIATES	PLANNING BOARD INV. 3/27/23	Open	18,304.58	0.00	
23-00535	04/18/23	C0053	CITY OF LONG BRANCH	GAS/DIESEL - MAR. 2023	Open	7,252.69	0.00	
23-00536	04/18/23	RICHA015	RICHARD SHIRVANIAN	SMOKE/CO REFUND R-23-67	Open	145.00	0.00	
23-00538	04/18/23	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220032426588	Open	19.85	0.00	
23-00539	04/18/23	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220038240164	Open	685.92	0.00	
23-00540	04/18/23	D0125	DELISA WASTE SERVICES	APR 2023 - 1-15 TIPPING	Open	9,434.21	0.00	
23-00542	04/18/23	K0040	K.K.D. ENTERPRISES INC	LIBRARY INVOICE NO. 31767	Open	5,000.00	0.00	
23-00544	04/18/23	R0089	ROTOR-ROOTER SEWER & DRAIN	LIBRARY INV#: 41-23183369	Open	900.00	0.00	
23-00545	04/19/23	V0027	VERIZON *	450-775-017-0001-28	Open	193.56	0.00	
23-00551	04/20/23	IMPRI005	IMPRINT SHOP	LADIES FLEECE MAYOR	Open	53.00	0.00	
23-00553	04/21/23	T0001	TWO RIVERS WATER RECLAMATION	WLB SEWER BILLS QTR 2 2023	Open	630.00	0.00	
Total Purchase Orders:		72	Total P.O. Line Items:	0	Total List Amount:	149,330.06	Total Void Amount:	0.00



Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	2-01	40,295.26	0.00	40,295.26	0.00	0.00	0.00
	3-01	90,107.68	0.00	90,107.68	0.00	0.00	0.00
	3-03	0.00	0.00	0.00	0.00	0.00	15,856.43
Year Total:		90,107.68	0.00	90,107.68	0.00	0.00	15,856.43
	C-04	2,598.69	0.00	2,598.69	0.00	0.00	0.00
	E-03	472.00	0.00	472.00	0.00	0.00	0.00
Total Of All Funds:		133,473.63	0.00	133,473.63	0.00	0.00	15,856.43

Project Description	Project No.	Rcvd Total	Held Total	Project Total
NORWOOD -KELLY BUIDERS	PB-2021-03	3,409.25	0.00	3,409.25
LARCHWOOD MAJOR SUBDIVISION	PB-2022-01	1,149.43	0.00	1,149.43
RMH SELECT PROPERTIES, LLC	PB-2022-02	46.25	0.00	46.25
SCHMITT PROPERTY-K.HOVNANIAN	PB-2022-03	6,821.00	0.00	6,821.00
CEDAR VILLAGE GROUP, LLC-SP	ZB-2022-08	982.50	0.00	982.50
JCP&L	ZB-2022-10	1,303.50	0.00	1,303.50
LEONARDO DEBORBA	ZB-2022-11	280.50	0.00	280.50
MONMOUTH U - GARDEN PROJECT	ZB-2022-12	165.00	0.00	165.00
SAMI ABADI	ZB-2022-14	330.00	0.00	330.00
ZIRKY RESIDENCE	ZB-2022-18	1,237.00	0.00	1,237.00
ADRIANO RODRIGUES-PERIERA	ZB-2022-19	66.00	0.00	66.00
ADALBERTO DEMELO	ZB-2022-20	66.00	0.00	66.00
Total of All Projects:		15,856.43	0.00	15,856.43